

## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Re-elect Cheh 2010



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Re-elect Cheh 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Re-elect Cheh 2010**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	\$17,909.66
<b>Grand Total</b>	<b>\$17,909.66</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$6,348.34
Bank Fees	\$33.10
Campaign Materials	\$5,883.84
Catering/Refreshments	\$48.94
Computer Expenses	\$112.13
Consultant/Salary/Stipend	\$3,200.00
Phone Bill	\$131.18
Polling/Mailing List	\$30.00
Rental	\$1,898.27
Supplies	\$205.86
Travel	\$18.00
Total	\$17,909.66

**Detailed Summary of Expenditures by Purpose for  
Re-elect Cheh 2010  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	The Current Newspapers	\$6,348.34
	<b>Total</b>	<b>\$6,348.34</b>
Bank Fees	PayPal	\$33.10
	<b>Total</b>	<b>\$33.10</b>
Campaign Materials	Gelberg Signs	\$3,883.84
	Off The Wall Industries	\$2,000.00
	<b>Total</b>	<b>\$5,883.84</b>
Catering/Refreshments	Giant Food	\$18.19
	Pete's Apizza	\$30.75
	<b>Total</b>	<b>\$48.94</b>
Computer Expenses	Baluyut, Eric	\$82.15
	Van Studios.Com	\$29.98
	<b>Total</b>	<b>\$112.13</b>
Consultant/Salary/Stipend	Mintz, Nicole	\$3,200.00
	<b>Total</b>	<b>\$3,200.00</b>
Phone Bill	Best Buy	\$10.59
	SmartFax.com	\$6.95
	Sprint Wireless	\$113.64
	<b>Total</b>	<b>\$131.18</b>
Polling/Mailing List	MailChimp	\$30.00
	<b>Total</b>	<b>\$30.00</b>
Rental	Tenley Hill LLC	\$1,898.27
	<b>Total</b>	<b>\$1,898.27</b>
Supplies	CVS Pharmacy	\$80.03
	Office Depot	\$125.83
	<b>Total</b>	<b>\$205.86</b>
Travel	1145 19th St Parking	\$18.00

Travel	Total	\$18.00
Grand Total		\$17,909.66

**GENERAL OPERATING EXPENDITURES**

Re-elect Cheh 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
The Current Newspapers	\$5,337.10	09/03/2010	
The Current Newspapers	\$1,011.24	08/30/2010	
Bank Fees			
PayPal	\$33.10	09/02/2010	
Campaign Materials			
Gelberg Signs	\$2,941.50	08/20/2010	
Gelberg Signs	\$518.34	08/16/2010	
Gelberg Signs	\$424.00	08/20/2010	
Off The Wall Industries	\$1,725.00	08/30/2010	
Off The Wall Industries	\$275.00	09/02/2010	
Catering/Refreshments			
Giant Food	\$18.19	08/17/2010	
Pete's Apizza	\$30.75	09/02/2010	
Computer Expenses			
Baluyut, Eric	\$82.15	08/20/2010	
Van Studios.Com	\$14.99	09/03/2010	
Van Studios.Com	\$14.99	09/01/2010	
Consultant/Salary/Stipend			
Mintz, Nicole	\$3,200.00	09/01/2010	
Phone Bill			
Best Buy	\$10.59	08/11/2010	
SmartFax.com	\$6.95	09/05/2010	
Sprint Wireless	\$113.64	08/23/2010	
Polling/Mailing List			
MailChimp	\$30.00	08/16/2010	

## GENERAL OPERATING EXPENDITURES

Re-elect Cheh 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Rental			
Tenley Hill LLC	\$1,898.27	08/29/2010	
Supplies			
CVS Pharmacy	\$51.79	08/23/2010	
CVS Pharmacy	\$28.24	08/24/2010	
Office Depot	\$125.83	08/17/2010	
Travel			
1145 19th St Parking	\$18.00	08/13/2010	
Subtotal		\$17,909.66	
Percentage of Total Expenditures		100.00%	
Total		\$17,909.66	